

Exhibit B

Statement of Expenses

Client Ref: 0018 - 0002
Reference No. 185

August 3, 2023

Date	Expenses	Amount
06/09/23	Out-of-town travel for hearing; Doubletree hotel in Wilmington, DE June 6-7, 2023 - Allison C. Penfield	212.85
06/09/23	Out-of-town travel for hearing; June 6 train from NYC to Wilmington - Allison C. Penfield	148.00
06/16/23	Out-of-town travel for hearing; Train from Delaware to Stamford - June 7 - Allison C. Penfield	132.00
06/16/23	Out-of-town travel for hearing; Ubers from train to hotel, from hotel to train, from train to home - Allison C. Penfield	38.84
07/16/23	Local travel for hearing; N. Groombridge, J. Wu, C.W. Wu, B. Hsu, and K. Bersani" from New Jersey to hearing; car service with - Dial-car	897.32
07/16/23	Out-of-town travel for hearing; Uber from New York to New Jersey June 16 - Chih-wei Wu	195.49
07/18/23	Duplicating Expenses - TransPerfect Document Management, Inc.	2,611.52
07/19/23	Out-of-town travel for hearing; laundry expense - Jennifer H. Wu	16.45
07/19/23	Deposition transcripts - Veritext	2,304.50
07/19/23	Professional Services - Schulte Roth & Zabel LLP	66,326.56
07/19/23	Deposition transcripts - Veritext	1,531.46
07/19/23	Deposition transcripts - Veritext	3,084.55
07/19/23	Meals for hearing; lunch with N. Groombridge, K. Bersani, B. Hsu, and C. W. Wu at Stitch House, Wilmington DE - Jennifer H. Wu	134.50
07/19/23	Litigation support vendors - Veritext	3,057.80
07/21/23	Out-of-town travel for hearing; Amtrak tickets July 21 from Wilmington, DE to NYC for Kyle Bersani, Chih Wei Wu, Nicholas Groombridge, Ben Hsu and - Jennifer H. Wu	1,080.00
07/21/23	Out-of-town travel for hearing; Amtrak tickets additional fee July 21 from Wilmington, DE to NYC for Kyle Bersani, Chih Wei Wu, Nicholas Groombridge, Ben Hsu and - Jennifer H. Wu	550.00
07/21/23	Out-of-town travel for hearing; Uber July 21 from Wilmington hotel to Wilmington Amtrak train station - Jennifer H. Wu	17.69
07/21/23	Local travel for hearing; Curb taxi from NYP station to office - Jennifer H. Wu	16.90
07/24/23	Litigation support vendors - Veritext	1,115.00
07/26/23	Local travel for hearing; Nicholas Groombridge from NYP Station to home; car service with - Dial-car	319.93
Total Expenses		\$83,791.36
Total for Services and Expenses		<u>\$415,852.86</u>